

# Attachment C

## Savant X, Inc.

### Sample Affidavit Quarterly Report

#### *Affidavit*

Whereas agreed by the Project Participation Agreement (PPA) dated XXX between the City of Santa Fe (City) and Savant X, Inc. (QE), the QE will provide quarterly reports in the form of a signed affidavit indicating how the QE has met the Job Creation Schedule in Attachment A, I, Edmond Heinbockel, CEO, make an oath and say that:

1. As of XXX (date) the QE had fully occupied the facility.
  2. See attached schedule of new hires in xxx (quarter). The average annual salary for full-time equivalent employee (FTE) new hires is XXX. An FTE is defined as 32 hours per week in Attachment A of the project participation agreement.
  3. As of XXX (date) the QE has a cumulative number of new employees of XXX (number of newly hired employees).
  4. As of XXX (date) the QE has retained XXX number of employees for a total head count of XXX (employees).
3. Certification of on-Interest: I, Edmond Heinbockel, certify to the City that no member, officer or employee of the City or its designees or agents, no member of the governing body of the locality of which the program is situated, and no other public official that exercises any functions or responsibilities with respect to the Project during his/her tenure, or for one year thereafter, shall have any interest, direct or indirect, in the QE or any contract or subcontract, or the process thereof, for work to be performed in conjunction with the Project that is the subject of this agreement.

I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING REPRESENTATIONS ARE TRUE AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE AND BELIEF.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Edmond Heinbockel, CEO and President of Savant X, Inc.

SUBSCRIBED AND SWORN TO ME

On the \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_